

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 5	
2. Amendment/Modification No. 02		3. Effective Date 2004SEP24		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ATAA DIANE L.. STANLEY (586)574-8506 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: STANLEYD@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES INC 900 CLOPPER ROAD GAITHERSBURG, MD. 20878-1360 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0086	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003OCT24	
Code 08MB5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Mutual Agreement of Both Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004SEP24	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T060/0086 MOD/AMD 02	Page 2 of 5
Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC		

SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this Modification (02) is to:

1. Exercise a partial Option authorized under this Task Order. The Government is exercising the Ft. Hood Option for Labor and Materials in the amount of \$218,331.77. The additional "Maximum" Labor hours authorized under this option are listed below by Labor Category:

LABOR CATEGORY	HOURS
Program Manager	199
Mobile Equipment Mech Supv	200
Elec Technician/Mechanic Sr.	600
Elec Technician/Mechanic Jr.	3,120

2. This Modification also authorized the contractor to send an "Experienced" team from the Council Bluffs, IA location to Ft. Hood in order that the Modifications can be applied to the M1088's that will be deploying in the early Nov 04 timeframe prior to the installation of the Modifications to the equipment that will not be deploying in support of Operation Iraqi Freedom.

3. This modification increased the total ceiling dollar amount of this task order by \$287,227.38 from \$2,112,310.68 to \$2,399,538.06, Broken out as follows:

The Labor Ceiling dollar amount is increased by \$217,222.10 from \$903,634.43 to \$1,120,856.53.

The Travel Ceiling dollar amount is increased by \$68,895.61 from \$342,545.29 to \$411,440.90.

The Materials Ceiling dollar amount is increased by \$1,109.67 from \$866,130.96 to \$867,240.63.

4. This Modification also extend the Period of Performance from 23 Oct 04 to 31 Dec 04. This also extends the option exercise period through 31 Dec 04 for the remainder of the Option available under this task order.

5. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>Service Option</u></p> <p>NOUN: OPTION CLIN SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</p> <p>\$ 374,878.77</p>				\$ 374,878.77
0014	SECURITY CLASS: Unclassified				
0014AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME/RL- LABOR-PART OPT PRON: J045Z150J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p>This CLIN is for the Labor of the Partial Option being exercised at this time.</p> <p>Maximum Labor Hours authorized under this CLIN are 4,119.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</p> <p>\$ 217,222.10</p>				\$ 217,222.10

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Name of Offeror or Contractor: LEAR SIEGLER SERVICES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-MWO APP-TVL FOR PART OPT PRON: J035X767J0 PRON AMD: 03 ACRN: AA AMS CD: 51106866007</p> <p>This CLIN funds Travel for an "Experienced Team" to travel to Ft. Hood, TX to expedite the application of MWO's for equipment deploying to Operation Iraqi Freedom prior to applying MWO's to equipment that will not be deploying.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</p> <p>\$ 68,895.61</p>				\$ 68,895.61
0014AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FMTV-FRAME/RL-MAT FOR PAR OPT PRON: J045Z150J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-DEC-2004</p> <p>\$ 1,109.67</p>				\$ 1,109.67

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0014AA	J045Z150J0 51106866006	AB 1 4SMTJ0	\$ 0.00	\$ 217,222.10	\$ 217,222.10
0014AB	J035X767J0 51106866007	AA 1 3SMTJ0	\$ 0.00	\$ 68,895.61	\$ 68,895.61
0014AC	J045Z150J0 51106866006	AB 1 4SMTJ0	\$ 0.00	\$ 1,109.67	\$ 1,109.67
			NET CHANGE	\$ 287,227.38	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 32035000031C1C02P51106831E1 S20113	W56HZV	\$ 68,895.61
Army	AB	21 42035000041C1C02P51106831E1 S20113	W56HZV	\$ 218,331.77
NET CHANGE				\$ 287,227.38

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,112,310.68	\$ 287,227.38	\$ 2,399,538.06